



Presentation of the Maricopa County Election Audit

Presented by: **Randy Pullen**

BIOGRAPHY

- MBA Arizona State University 1981
- CPA 1980 to present
- Employment:
 - Software Developer, Garrett Corporation 1977 to 1979
 - Manager Software Design and Implementation, Deloitte Haskins & Sells 1979 to 1985
 - Partner, Pannell Kerr Forster 1986-1987 National Leader Private and Public Company Financial Consulting
 - Partner, Deloitte & Touche 1988-1991 Financial Auditing and Consulting to Banks, Savings & Loans and Hospitality Industry
 - Founder, Randall Pullen & Company 1991-Present Financial Consulting and Accounting services.
 - Founder, WageWatch, Inc. 2001-Present

BACKGROUND

- Senate Committee approved Machine Count on 6/28/21 and chose Senate Audit Co-Liaison Randall Pullen to conduct the count.
- Bryan Blehm, Attorney and former legal counsel on the Coliseum ballot count, independently agreed to assist in the machine count.
- Former volunteers in the Ballot count were recruited to assist in the machine count.

PROCESS

- Equipment obtained for Machine Count on 7/12/2021.
- Machines were setup and tested by a Technician from Print & Finishing Solutions
- Technician trained volunteers on use of machines.
- Ballot Counting started on 7/14/21 and was completed on 7/25/21

RESULTS

- Vote Counts
 - Maricopa County Official Canvas: 2,089,563
 - Machine Count: 2,089,442 (121 less than official)
 - Maricopa County Forensic Election Audit: 2,088,569 (994 less than official)
- There were a number of inconsistencies found in the ballot batches in the boxes, all of which are noted in the Machine Count Tab Sheets including:
 - Missing Batches in Boxes
 - Batches in boxes not listed on the box or County list
 - No batch slips in the box or slips not directly associated with the batches.